

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Manisha Reddy
Address 505, Jubilee Hills, Mumbai
PHONE 9674329672
GSTIN 24UDQVC1140Q1Z4
PAN NYZHH3506M
Place of Supply Maharastra (10)

Invoice No.

3014

Invoice Date

02-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Windows	piece	761	26	6000	10%	15600.00	18%	140400.00
Dust Masks	piece	3035	44	50	10%	220.00	18%	1980.00
Air Vents	piece	3831	49	300	10%	1470.00	18%	13230.00
Roofing Sheets	sheet	4613	44	300	10%	1320.00	18%	11880.00
Total								167490.00

Sub Total 167490.00
CGST 9% 15074.10
SGST 9% 15074.10
Total Amount 197638.20

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 21854259478
Bank Branch IFSC SBIN870TR5